

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman-(954) 797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR RED CLAY/MARL, SOUTHEAST FLORIDA CO-OP CONTRACT 412-8496.

REPORT IN BRIEF:

The City of Ft. Lauderdale, acting as lead agency for the Southeast Florida Co-op Purchasing Group, requested competitive bids on red clay/marl used at all ballfields. This contract covers the purchase of the product only. The City of Ft. Lauderdale sent out thirty-eight (38) bid specifications to prospective bidders and received seven (7) bids. The recommendation is for Conrad Yelvington Distributors, Inc. who is the lowest responsive and responsible bidder. The initial contract is a one (1) year agreement with options to renew for four (4) additional one (1) year terms by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The recommended award has been approved by the City Council of the City of Fort Lauderdale and reviewed by the Town's Procurement Manager who concur with the decision to award to Conrad Yelvington Distributors, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost-commodity

 Account Name: operating budget of using depts.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Procurement Authorization

 Award memorandum

 Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE
BID FOR RED CLAY/MARL, SOUTHEAST FLORIDA CO-OP CONTRACT
412-8496.

WHEREAS, the Town is in need of red clay/marl for use at all ballfields; and

WHEREAS, the City of Fort Lauderdale, acting as lead agency for the Southeast
Florida Cooperative Purchasing Group, has solicited sealed bids for such products; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the
City of Fort Lauderdale to Conrad Yelvington Distributors, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN
OF DAVIE, FLORIDA:

SECTION 1. The award made by the City of Fort Lauderdale to Conrad Yelvington
Distributors, Inc. for the supply of red clay/marl for use at all ballfields in accordance with
the unit prices identified by Attachment "A", is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the
operating budget of each using department.

SECTION 3. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2001

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2001

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
OPERATING BUDGET RED CLAY/MARL COMMODITY
OF USING DEPT.

METHOD OF PROCUREMENT (check the one that applies)

- ☐ Open Competitive Bidding
☒ Piggyback on Contract Number CO-OP CONTRACT 412-8496
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Carol M. Hume
Department Head

Have Funds been Reserved N/A

Date 11/7/01 Signed JP

Signed _____
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>CONRAD YELVINGTON DIST., INC.</u>		<u>PER ATTACHMENT</u> <u>"A"</u>

Signed Hub Hyma
Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>
<u>Vendor</u> <u>CONRAD YELVINGTON DIST., INC.</u> <u>Cost</u> <u>PER ATTACHMENT</u> <u>"A"</u>

Signed _____
Town Administrator

+

Attachment "A"
AWARD
CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
N/A

Period Covered:
10/23/01- 10/22/02

Contract No.:
412-8496 Co-Op

Vendor: MBE_ WBE_
Conrad Yelvington Dist., Inc.
P.O. Box 11637
Daytona Beach, FL 32120

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: Kim Thompson
800-472-8357
Fax 386-252-6236
Email kim.thompson@cvti.com Website cvti.com

Payment Terms: Net 30
Delivery: 3 Days

CLAY/SAND, RED BASEBALL, INFIELD

	<u>Unit Price</u>
20% Clay/80% Sand	\$ 13.50
30% Clay/70% Sand	13.50
40% Clay/60% Sand	13.65

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☒ Over ☐
Extension Options: Yes ☒ No ☐ Years: 4


We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 412-8496.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Kathy Connor, Parks (954) 828-5869

Procurement Specialist: David E. Nash, CPPB


Kirk W. Buffington, C.P.M.
Purchasing Manager

Bid Tabulation
 Bid 412-3498
 Clay/Sand, Red Baseball Infield
 Opening Date: 6/25/01

Quantities listed are for entire CD-OP,
 Not City of Ft. Lauderdale

Typ/Items	Qty	Atlas Peat & Soil, Inc.	Conrad Yelington Dist., Inc.	Florida Superior Sand	Hernandez Trunk Services, Inc.	Pro-Grounds Products, Inc.	Rader Enterprises SBE	Tupler Trucking, Inc.
		Unit Price Extension	Unit Price Extension	Unit Price Extension	Unit Price Extension	Unit Price Extension	Unit Price Extension	Unit Price Extension
1 20% Clay/80% Sand	520	13.20 6864.00	13.20 6864.00	17.50 9100.00	15.06 7828.00	15.00 7800.00	15.75 8160.00	19.49 10134.80
11 30% Clay/70% Sand	4493	0.00 0.00	13.20 59326.60	17.50 78532.50	14.06 62948.15	13.65 62337.85	0.00 0.00	18.48 82990.87
11 40% Clay/60% Sand	1150	0.00 0.00	13.20 15087.50	17.50 20125.00	0.00 0.00	57.50 66125.00	0.00 0.00	0.00 0.00
Total			83238.00	107,617.50	70,812.15	136,462.85	8190.00	93025.47
Less discount for total of items bid				2153.55		2728.26		
Grand Total		9684.00	83238.00	105,523.95	70,812.15	133,734.59	8190.00	93025.47

Number of bids solicited/received: 987
 MBE: 200
 WBE: 312
 No Bids: 0

WBE:
 Florida Superior Sand
 Pro-Grounds Products

